

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080215-6

PURCHASE ORDER NO. 25 - 17946**THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE****THE RAMO-WOOLDRIDGE CORPORATION**

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

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DATE	January 25, 1956
REQUISITION NO.	19941 and 19943
TERMS:	1% 10 days
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p><u>Direct Labor</u> - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in this Purchase Order. Said rates include full compensation to Seller for overhead, plant burden, administration expense, profits, financing costs, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and acknowledged by Seller.</p> <p><u>Materials</u> - Payment for materials will be made at Seller's actual invoiced cost, less trade or quantity discounts for material used directly in the performance of work hereunder. No handling charges will be allowed.</p> <p><u>Subcontracting</u> - None of the work or services hereunder shall be subcontracted by Seller except with the prior written consent of Buyer, and payment to Seller by Buyer for subcontracted work will not exceed the amount charged by the Subcontractor. The work "Subcontracted" shall not include the purchase of basic raw materials, standard stock, or catalog items.</p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
STATINTL		X			RENEGOTIATION	NO <input type="checkbox"/>	Unclassified	5022

FOR INTERNAL USE ONLY

DELIVER TO:	Bldg. 8, Machine Shop		DIVISION	STATINTL
ACCOUNT NO.	NO.	DATE REQUIRED	CONFIRMED	
5022-69		1/27/56		
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED		
25-20-40	OTHER <input type="checkbox"/>	1/27/56 - Item 1	1/25/56	STATINTL
		2/1/56 - Item 2	BUYER	cr

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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COMMUNICATIONS DIVISION